

CARRIER'S NO.:

86861

DATE:

9/15/05

CARRIER:

CENTRAL TRANS

AT Skokie, Illinois 60077

FROM

Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:


DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON *****ROUGH IRON, CLASS 50***** <div>Driver's Signature Only Acknowledges Receipt of Freight  466-420922-7 SHIPPER LABEL</div>	7525			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>3rd PARTY COL</p> <p>RECEIVED \$</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED:</p> <p>\$</p> <div><p>C.O.D. SHIPMENT</p><p>C.O.D. Amt. _____</p><p>Collection Fee _____</p><p>Total Charges _____</p></div>
2	Total # of Containers	7525			

SPECIAL
HANDLING
INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E & C
CISCO 35120 DELPHI-E-PLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT".
NOTE -- WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. † SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.
Citation

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 2 . Pg 2 of 43

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

368474

S
O
L
D
T
O

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - PLT20
DISCD 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550014481		NLM		PREPARED 9/15/05		9/15/05	36828	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER GON	7035	3212	EA	.3840	2701.4		
					.0000	.0		
	Packing Slip# 32280							
	Bill of lading# 36828							

TOTAL ▶

2701

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 2 Pg 3 of 43

BILLING DEPT. COPY

PACKING SLIP NO.

32982

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
550014481		NLM	PREPAID	9/15/05	36898		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 CUSTOMER GON			7035	3212	EA
					1		

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER'S NO.:

36000

DATE:

02/15/06

CARRIER:

NLM

AT

Skokie, Illinois 60077

FROM

Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

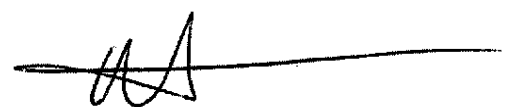
DELIVERING CARRIER:

NLM

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER CON *****ROUGH IRON, CLASS 50*****	3574			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID." RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED \$ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
1	Total # of Containers	3574			

SPECIAL
HANDLING
INSTRUCTIONS:SEND FREIGHT BILL TO:
CITATION
7800 NORTH AUSTIN AVENUE
SKOKIE, IL 60077

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.

Citation
7800 North Austin Avenue, Skokie, IL 60077

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 2 Pg 5 of 43

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

363477

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

SHIP TO

DELPHI - E - FLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46010

Terms: Net 30 Days GM

Supplier: 926870446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550014481		M & B		COLLECT 9/16/05		9/16/05	36904	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16292	BEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER BDN	6569	2953	EA	.3840	2522.5		
					.0000	.0		
	Packing Slip#	32904						
	Bill of Lading#	36904						

TOTAL

2522.5

Part 2 Pg 6 of 43

32984

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

NO S/L
BK

1

CARRIER:

M & B

CARRIER'S NO.: 36904

DATE:

9/16/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION: DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

M & B

NO. ACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON	3303			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID" RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED: \$ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
1	Total # of Containers	3303			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E&C CISCO 35120 DELPHI
C/O DATA 2 LOG.
P.O. BOX 9115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER 9-16-05

Permanent postoffice address of shipper.
Citation

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 2 Pg 8 of 43
Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

363527

S
O
L
D
T
O

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924370444

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE MEMO NO. SLSMN

550054750

CENTRAL TRANS

3rd PARTY PO

8/20/05 8/20/05

36942

0

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

15175

GEAR-HELICAL
10469787

5713

3552

EA

.6501

3714.0

Product#: 10469787
Material: B11-10T2
CUSTOMER GDN

1

.0000

.0

Packing Slip# 33020
Bill of Lading# 36942

TOTAL ►

3714.00

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Part 2 Pg 9 of 43

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363520

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924970444

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMT
550014481		CENTRAL TRANS		2nd PARTY		8/20/05	8/20/05	363520
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER GDN	704	3259	EA	.3840	2703.7		
					.0000	.00		
	Packing Slip#	33028						
	Bill of Lading#	36942						

TOTAL

2703.7

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33023

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
SEE BELOW		CENTRAL TRANS 3rd PAR CO		9/20/05	36942		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****			7041	3259	EA
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON			5713	3552	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

CARRIER:

CARRIER'S NO.: 36942

CENTRAL TRANS

DATE:

9/20/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:


DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON *****ROUGH IRON, CLASS 50***** * <div data-bbox="215 1150 787 1270" data-label="Text"> <p>Driver's Signature Only Acknowledges Receipt of Freight  466-422336-8 SHIPPER LABEL</p> </div>	7511			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."</p> <p>OLD PARTY COL</p> <p>RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED: \$</p> <div data-bbox="1274 1312 1591 1453" data-label="Text"> <p>C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____</p> </div>
2	Total # of Containers	7511			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
DELPHI E & C
CISCO 35120 DELPHI-E-PLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. -SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.
Citation

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 2 Pg 12 of 13

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

INVOICE NO.

363560

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
550056750		CENTRAL TRANS		3rd PARTY		09/21/05		09/21/05		363560	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	3107	1938	EA	.6501	2019.8					
					.0000	.00					
	Packing Slip#	3304									
	Bill of Lading#	36968									

THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY
EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

INVOICE NO.

363561

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926970446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550014481		CENTRAL TRANS		9/21/05		9/21/05	36968	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER GON	6659	3027	EA	.3840	2557.0		
					.0000	.00		
	Packing Slip# 33041							
	Bill of Lading# 36968							
TOTAL								2557

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

7800 North Austin Avenue
Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33041

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/21/05	36963	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	1 10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****		6659	3027	EA
15175	1 10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON		3107	1938	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER:

CENTRAL TRANS

CARRIER'S NO.:

36903

DATE:

9/21/05

AT Skokie, Illinois 60077

FROM Citation
 Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:


DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON *****ROUGH IRON, CLASS 50***** Driver's Signature Only Acknowledges Receipt of Freight  466-424529-6 SHIPPER LABEL	5643			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID" RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED \$ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
2	Total # of Containers	5643			

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:
 DELPHI E & C
 CISCO 35120 DELPHI - E - PLT 20
 C/O DATA 3 LOGISTICS
 P.O. BOX 9115
 NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
 NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
 THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

Randy Hargrove
Joe 09-21-05

Permanent postoffice address of shipper.

Citation

7806 North Austin Avenue, Skokie, IL 60077

1

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Part 2 Pg 16 of 43 Remit to:

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

INVOICE NO.

363607

S
O
L
D
T
O

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - PLT20
 CISC0 35120
 2620 E. 38TH
 ANDERSON, IN 46010

Terms: Net 30 Days GM

Supplier: 924270444

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE MEMO NO. SLSMN

550054750

CENTRAL TRANS

COLLECT 2/22/05 2/22/05

34992

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

15175

GEAR-HELICAL

3017

1899 EA

.6501

1961.3

10469787

Product#: 10469787

Material: B11-10T2

CUSTOMER GON

.0000

.0

Packing Slip#

33045

Bill of Lading#

34992

TOTAL ▶

1961.3

PACKING SLIP NO.

CITATION

**7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876**

Part 2 Pg 17 of 43

33065

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
550056750		CENTRAL TRANS COLLECT	9/22/05	36992	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	
15175	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON	3017	1898	EA	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: Central Trans

CARRIER'S NO.:

DATE: 9/22/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO.
ACKAGES

PACKAGE DESCRIPTION

WEIGHT
(SUBJECT TO
CORRECTION)CLASS OR
OR RATECK
COL.

1 Customer Con

2243

SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO BE PREPAID, WRITE "PREPAID" HERE.

RECEIVED \$
TO APPLY IN PREPAYMENT OF THE CHARGES OF THE PROPERTY DESCRIBED HEREON.

AGENT OR CARRIER

PER
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)
CHARGES ADVANCED.

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

SPECIAL
HANDLING
INSTRUCTIONS:

Send Freight Bill to:
Delphi E + C
Cisco 35120 Delphi - E - PLT 20
c/o Data 2 Logistics.
P.O. Box 9115
Norabud, MA 02362

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

PER

IF THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION, SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.

Citation
7500 North Austin Avenue Skokie, IL 60077

09-23
9

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Part 2 Pg 19 of 43

Remit to:

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

INVOICE NO.

363623

S
H
I
P
T
O

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1350
 FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - FLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924370444

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
-------------------	-------------	--------------	--------------	----------	-------

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
15175	BEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON Packing Slip# 33077 Bill of Lading# 37007	5349	3365	EA	.6501	3477.3
					.0000	.00

TOTAL

3477.3

CARRIER: Central Trans

CARRIER'S NO.:

DATE: 9/23/05

TO Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO: Delphi - E - PLT 20

DESTINATION: Cisco 35120
2620 E. 38th
Anderson, IN 46013

DELIVERING CARRIER: Central Trans
CAR OR VEHICLE INITIALS: NO.:

NO. PKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	Customer Car	5,958			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID" <i>Ed Parky</i></p> <p>RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CARRIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED \$</p> <div><p>C.O.D. SHIPMENT</p><p>C.O.D. Amt. _____</p><p>Collection Fee _____</p><p>Total Charges _____</p></div>
1		5,958			

Driver's Signature Only Acknowledges Receipt of Freight
466-424543-7
SHIPPER LABEL
CENTRAL TRANSPORT

SPECIAL HANDLING INSTRUCTIONS: Delphi E + C
Cisco 35120 Delphi - E - PLT 20
C/o Data 2 Logistics
P.O. Box 9115
Norwood, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER *Randy Hargrove*
AGENT *J. Lee*

PER 09-23-0

Permanent postoffice address of shipper.
Citation

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 2 Pg 22 of 43

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363631

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

SHIP TO

DELPHI - E - FLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926370444

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550014481		CENTRAL TRANS		3rd PARTY DR		9/26/05	9/26/05	37031
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER GON	6536	3071	EA	.3840	2509.8		
					.0000	.0		
	Packing Slip#	33095						
	Bill of Lading#	37031						

TOTAL

2509.8

33095

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

S
O
L
D
T
O

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

TERMS: Net 30 Days GM
 SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
550014481		CENTRAL TRANS 3rd PARTY CO	9/26/05	37031	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 CUSTOMER GON *****YELLOW FLAG*****	6536 1	3071	EA

NO S/L
BN

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: CENTRAL TRANS


CARRIER'S NO.:
DATE: 9/26/05

TO Skokie, Illinois 60077 FROM Citation Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIED THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO: DELPHI - E - PLT20
CISCO 35120
DESTINATION: 2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER: CENTRAL TRANS CAR OR VEHICLE INITIALS: NO.:

NO. PKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.
1	CUSTOMER GON *****ROUGH IRON, CLASS 50*****  466-409381-1 SHIPPER LABEL 1 Total # of Containers	3423 3423		SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED \$ <div>C.O.D. SHIPMENT C.O.D. Amt. Collection Fee Total Charges</div>

SPECIAL HANDLING INSTRUCTIONS:
SEND FREIGHT BILL TO:
CISCO 35120 DELPHI E-PLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING
per
† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER
AGENT, PER
9-26-05
PER

Permanent postoffice address of shipper.
Citation

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Part 2 Pg 25 of 43

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

INVOICE NO.

363641

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - FLT20
 DISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 824370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMT
550056750		CENTRAL TRANS		3rd PARTY CO		9/27/05	9/27/05	37048
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GDN	5409	3384	EA	.6501	3516.3		
					.0000	.00		
	Packing Slip#	33106						
	Bill of Lading#	37048						

TOTAL ▶

3516.3

CITATION

Doc 2053-4

Filed 02/03/06

Entered 02/03/06 15:57:27

BILLING DEPT COPY

PACKING SLIP NO.

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 2 Pg 26 of 43

33106

S
O
L
D
T
O

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.		
550056750		CENTRAL TRANS 3rd PARTY CO	9/27/05	37043		
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON *****YELLOW FLAG*****	5409	3386	EA	
			1			

NO
5/10
BM

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

SHIPPER'S NO.: 37045

CARRIER: CENTRAL TRANS

CARRIER'S NO.:

DATE: 9/27/05

AT Skokie, Illinois 60077

FROM Citation
 Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO: DELPHI - E - PLT20
 CISCO 35120
 DESTINATION: 2620 E. 38TH
 ANDERSON, IN 46013

Driver's Signature Only Acknowledges Receipt of Freight



466-423856-4

SHIPPER LABEL

DELIVERING CARRIER: CENTRAL TRANS

CAR OR VEHICLE INITIALS:

NO.:

NO. CKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON *****ROUGH IRON, CLASS 50***** *	3742			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID. RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED. \$ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
1	Total # of Containers	3742			

PECIAL ANDLING INSTRUCTIONS: SEND FREIGHT BILL TO:
 DELPHI E & C
 CISCO 35120 DELPHI-E-PLT 20
 C/O DATA 2 LOGISTICS
 P.O. BOX 9115
 NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
 NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
 THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. †SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

Jimmy McIntyre

PER 9-27-05

Permanent postoffice address of shipper.
 Citation

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Part 2 Pg 28 of 43

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

363671

S
O
L
D

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
ELIOT, MI 48501

S
H
I
P
T
O

DELPHI - P - 01 P20
DISCO 35120
2620 E. 38TH
ANDERSON, IN 46030

Terms: Net 30 Days GM
Supplier: 924370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550054750		CENTRAL TRANS	3rd PARTY CO		9/28/05	9/28/05	37048 0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER CON	5474	3421	EA	2.6500	14500.70	
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER CON	5474	3421	EA	2.6500	14500.70	
Packaging Altp#		20122					
Bill of Lading#		37048					

TOTAL ▶

6840.70

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 2 Pg 29 of 43

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

INVOICE NO.

S
O
L
D

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 PLANT, IN 46501

S
H
I
P
T
O

DELPHI E PL 120
 CUSCO BELLO
 2620 IL 38TH
 ANDERSON, IN 46013

Terms: Net 30 Days OM

Supplier: 926370446

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE

MEMO NO. SLIP

550014481

CENTRAL TRANS

3rd PARTY DD

9/28/05

9/28/05

37046

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

16292

GEAR-HELICAL

435

1998 EA

.3840

10477065

Product#: 10477065

Material: B11 10T6

CUSTOMER BON

.0000

Parting 51 yd

10477065

Part of Loading

10477065

TOTAL

1670.7

CITATION

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27
Part 2 Pg 30 of 43

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

PACKING SLIP NO.

33129

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
SEE BELOW		CENTRAL TRANS 3rd PARTY CO		9/28/05	37068		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON *****YELLOW FLAGS*****			5474	3421	EA
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON			5048	3140	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CITATION

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27
Part 2 Pg 31 of 43

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

PACKING SLIP NO.

33129

S
O
L
D
T
ODELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501S
H
I
P
T
ODELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO		9/28/05	37068	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON			4351 	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER

CARRIER'S NO.:

DATE: 9/28/05

AT Skokie, Illinois 60077

FROM Citation
 Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, ACCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.


CONSIGNEE TO: 11111 1 11111

DESTINATION: 11111 1 11111
 11111 1 11111

DELIVERING CARRIER: 11111 1 11111

CAR OR VEHICLE INITIALS:

NO.:

NO. CKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	***** Driver's Signature Only Acknowledges Receipt of Freight  466-409396-9 SHIPPER LABEL	9500			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID" RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREIN. AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED: \$ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____

PECIAL HANDLING INSTRUCTIONS

11111 1 11111
 11111 1 11111
 11111 1 11111
 11111 1 11111
 11111 1 11111
 11111 1 11111

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
 NOTE -- WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
 THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE PAPER BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

9-28-05

Permanent or storeroom address of shipper

Citation

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Part 2 Pg 33 of 43

Remit to:

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

INVOICE NO.

360700

S
O
L
D
T
O

DELPHI ENERGY & ENGINEERING
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1530
 PLANT, MT 45501

S
H
I
P
T
O

DELPHI - E - PL T20
 DISCO 35120
 7620 E. 38TH
 ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550014483		CENTRAL TRANS		3rd PARTY DR		2/30/05	2/30/05	37117
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16294	DEAR 19052846 Product#: 19052846 Material: B11-10T6 CUSTOMER BON	3563	1700	EA	.4890	1742		
					.0000			
	Re-Ship Slip#							
	Bill of Lading							

TOTAL

1742

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33175

DELPHI ENERGY & ENGINE

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1550

FLINT, MI 48501

DELPHI - E - PLT20

CISCO 35120

2620 E. 38TH

ANDERSON, IN 46013

TERMS: Net 30 Days GM

SUPPLIER: 926370446

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	MEMO NO.
550014483	CENTRAL TRANS 3rd PARTY CO	9/30/05	37117

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM
16294	<p>19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846</p> <p>CUSTOMER GON</p> <p>*****YELLOW FLAG*****</p>	3563	1700	EA
		1		

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN

ALL DEFECTIVE CASTINGS OR BARS MUST BE NOTIFIED TO THE BUYER WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

CARRIER: **Central Express**

CARRIER'S NO.:

DATE:

AT **Skokie, Illinois 60077**

FROM **Citation**
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.


CONSIGNEE TO:

DESTINATION:

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. OF PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER'S PROPERTY ***** THROUGH TRUCK, SKOKIE, ILLINOIS Driver's Signature Only Acknowledges Receipt of Freight  466-421644-6 SHIPPER LABEL	2057			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE ON STAMP HERE TO BE PREPAID. RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. AGENT OR CASHIER PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED \$ _____ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
1	Total 7 1/2 Containers	2057			

SPECIAL HANDLING INSTRUCTIONS:

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT".
NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ per _____

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper:

Citation
7800 North Austin Avenue, Skokie, IL 60077

CUST FILE

INVOICE NO.

363204

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1750
 ELIOT, RI 02850

S
H
I
P
T
O

DELPHI - E - B1T20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

Terms: Net 30 Days GM
 Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550056750		CENTRAL TRANS		3rd PARTY CD		9/06/05	9/06/05	36740
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GUN	5514	3438	EA	.650	3585.9		
					.0000	-C		
	Packing Slip#	00000						
	Bill of Lading#	00000						

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

363726

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924370444

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE MEMO NO. SLSMN

550014483

TRANS LOG

RECEIVED 9/29/05

9/29/05

37090

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

16294

GEAR
19052846
Product#: 19052846
Material: B11-10T6
CUSTOMER GDN

6955

3395 EA

.4890

3401.0

.0000

.0

Packing Slip#
Bill of Lading#

33151
37090

TOTAL

3401

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY
BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

847-966-5050 Fax: 847-966-8876

33151

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: TRANS LOG.

CARRIER'S NO.:

DATE:

9/29/05

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO: DELPHI - E - PLT20
CISCO 35120
DESTINATION: 2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER: TRANS LOG.

CAR OR VEHICLE INITIALS:

NO.:

NO. ACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON	3630			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>CHARGES ARE TO BE PAID BY THE CONSIGNOR. NO PREPAID</p> <p>RECEIVED \$ _____</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER _____</p> <p>(THE SIGNATURE HEREON SHALL BE VALID ONLY IF THE AMOUNT PREPAID)</p> <p>CHARGES ADVANCED</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
1	Total # of Containers	3630			

SPECIAL HANDLING INSTRUCTIONS: SEND FREIGHT BILL TO:
CITATION
7800 NORTH AUSTIN AVENUE
SKOKIE, IL 60077

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"

NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.

Citation
7800 North Austin Avenue, Skokie, IL 60077Agent must detach and retain this Shipping
Order and must sign the Original Bill of Lading

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 2 Pg 40 of 43

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

COST FILE

INVOICE NO.

368733

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - FLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924370444

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE MEMO NO. SLSMN

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	4623	2903	EA	.6501	3005.4
	Packing Slip# 33158 Bill of Lading# 37097				.0000	.0
TOTAL						3005.4

CITATION

Part 2

Pg 41 of 43

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

P.O. Box 73280

Chicago, IL 60673-7280

INVOICE NO.

363734

S
O
L
D
T
O

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

S
H
I
P
T
O

DELPHI - E - FLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924370444

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
550014481		CENTRAL TRANS		3rd PARTY CO		9/29/05		9/29/05		37097	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
16292	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER GON	6466	2972	EA	.3840	2482.9					
					.0000	.0					
	Packing Slip#	33158									
	Bill of lading#	37097									

TOTAL ▶

2482.9

CITATION

05-14481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27
Part 2 Pg 42 of 43



BILLING DEPT. COPY

PACKING SLIP NO.

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

33158

S
O
L
D
T
ODELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501S
H
I
P
T
ODELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
SEE BELOW		CENTRAL TRANS 3rd PARTY CO		9/29/05	37097		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON			6466	2972	EA
							
							
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON			4623	2903	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: CENTRAL TRANS

CARRIER'S NO.:

DATE: 9/29/06

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO: DELPHI - E - PLT20

CISCO 35120

DESTINATION: 2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER: CENTRAL TRANS

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON	6550			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: TO BE PREPAID BY _____</p> <p>RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED \$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
	01				
	0 Total # of Containers	6550			

SPECIAL HANDLING INSTRUCTIONS: SEND FREIGHT BILL TO:
DELPHI E & C
CISCO 35120 DELPHI-E-PLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
BOSTON, MA 02115

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

per

1 THE RIBBON BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.

Change

7800 North Austin Avenue, Skokie, IL 60077